

Oaks, PA 19456



IF PAYING BY VISA, MASTERCARD OR DISCOVER, FILL OUT BELOW					
<input checked="" type="checkbox"/> VISA		<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> DISCOVER	
CARD NUMBER		EXP. DATE		AMOUNT	
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD			
Please note that we assess a convenience fee of \$5.00 per transaction.					

MARYANN N SIVONGXAY
VONE SIVONGXAY
[REDACTED]
WAIAHAE HI 96792-3707

MEDCAH, Inc.
P.O. Box 1187
Kailua, HI 96734-1187

[REDACTED]

----- PLEASE DETACH AND RETURN THIS ABOVE PORTION WITH PAYMENT -----

Mailing address:
P.O. Box 1187
Kailua, HI 96734
808-266-2020 or
Toll Free 1-888-663-3224

Oahu Office:
320 Uluniu Street, Suite 5
Kailua, HI 96734
808-266-2020 or
Toll Free 1-888-663-3224

Hilo Office:
180 Kinoole Street, Suite 205
Hilo, HI 96720
808-935-4535 or
Toll Free 1-800-935-4540

This Account Summary is provided in addition to our previous notices regarding the following debts.



This is an attempt to collect a debt. Any information obtained will be used for that purpose.

Creditor	Assigned Amt	Int. Owing	Fees	Tot Amt Paid	Total Owing
WAIAHAE COAST COMP HEALTH CT Client Reference #: [REDACTED] 1036 Last Charge Date: 05-17-12 Last Payment Date: MEDCAH Account #: [REDACTED] 6698	\$78.16	\$23.98	\$0.00	(\$0.00)	\$102.14
PACIFIC RADIOLOGY GROUP, INC Client Reference #: [REDACTED] 7601 Last Charge Date: 09-14-13 Last Payment Date: 12-26-13 MEDCAH Account #: [REDACTED] 6180	\$11.96	\$2.22	\$0.00	(\$0.00)	\$14.18
PACIFIC RADIOLOGY GROUP, INC Client Reference #: [REDACTED] 7601 Last Charge Date: 08-02-13 Last Payment Date: 12-26-13 MEDCAH Account #: [REDACTED] 7854	\$62.03	\$12.10	\$0.00	(\$0.00)	\$74.13
THE RADIOLOGY GROUP Client Reference #: [REDACTED] 2701 Last Charge Date: 08-16-13 Last Payment Date: 09-17-13 MEDCAH Account #: [REDACTED] 5011	\$6.23	\$1.16	\$0.00	(\$0.00)	\$7.39
THE RADIOLOGY GROUP Client Reference #: [REDACTED] 2701 Last Charge Date: 01-15-13 Last Payment Date: 02-26-13 MEDCAH Account #: [REDACTED] 3244	\$17.80	\$4.42	\$0.00	(\$0.00)	\$22.22
OCEANIC TIME WARNER CABLE Client Reference #: [REDACTED] 1-08-9 Last Charge Date: 06-07-11 Last Payment Date: 06-07-11 MEDCAH Account #: [REDACTED] 3216	\$474.70	\$204.31	\$0.00	(\$0.00)	\$679.01

See additional pages for more information.

EXHIBIT TWO

WAIANAE COAST COMP HEALTH CT Client Reference #: 6101 Last Charge Date: 08-03-13 Last Payment Date: MEDCAH Account #: 3938	\$21.16	\$1.40	\$0.00	(\$0.00)	\$22.56
WAIANAE COAST COMP HEALTH CT Client Reference #: 0802 Last Charge Date: 11-13-13 Last Payment Date: 12-18-15 MEDCAH Account #: 3940	\$3.25	\$0.21	\$5.00	(\$8.46)	\$0.00
WAIANAE COAST COMP HEALTH CT Client Reference #: 0146 Last Charge Date: 12-16-13 Last Payment Date: MEDCAH Account #: 3942	\$13.30	\$0.88	\$0.00	(\$0.00)	\$14.18
WAIANAE COAST COMP HEALTH CT Client Reference #: 6318 Last Charge Date: 12-16-13 Last Payment Date: MEDCAH Account #: 3944	\$5.16	\$0.34	\$0.00	(\$0.00)	\$5.50
WAIANAE COAST COMP HEALTH CT Client Reference #: 3043 Last Charge Date: 03-05-14 Last Payment Date: MEDCAH Account #: 3946	\$12.19	\$0.81	\$0.00	(\$0.00)	\$13.00
WAIANAE COAST COMP HEALTH CT Client Reference #: 5693 Last Charge Date: 04-10-14 Last Payment Date: MEDCAH Account #: 3948	\$13.93	\$0.92	\$0.00	(\$0.00)	\$14.85
WAIANAE COAST COMP HEALTH CT Client Reference #: 9006 Last Charge Date: 04-10-14 Last Payment Date: MEDCAH Account #: 3950	\$5.64	\$0.37	\$0.00	(\$0.00)	\$6.01
WAIANAE COAST COMP HEALTH CT Client Reference #: 2469 Last Charge Date: 09-09-14 Last Payment Date: MEDCAH Account #: 3952	\$8.99	\$0.60	\$0.00	(\$0.00)	\$9.59
WAIANAE COAST COMP HEALTH CT Client Reference #: 2477 Last Charge Date: 09-09-14 Last Payment Date: MEDCAH Account #: 3953	\$7.93	\$0.53	\$0.00	(\$0.00)	\$8.46
WAIANAE COAST COMP HEALTH CT Client Reference #: 5832 Last Charge Date: 09-09-14 Last Payment Date: MEDCAH Account #: 3951	\$13.30	\$0.88	\$0.00	(\$0.00)	\$14.18
WAIANAE COAST COMP HEALTH CT Client Reference #: 7445 Last Charge Date: 04-08-14 Last Payment Date: MEDCAH Account #: 3949	\$8.73	\$0.58	\$0.00	(\$0.00)	\$9.31
WAIANAE COAST COMP HEALTH CT Client Reference #: 1286 Last Charge Date: 04-08-14 Last Payment Date: MEDCAH Account #: 3947	\$13.30	\$0.88	\$0.00	(\$0.00)	\$14.18
WAIANAE COAST COMP HEALTH CT Client Reference #: 6325 Last Charge Date: 12-16-13 Last Payment Date: MEDCAH Account #: 3945	\$3.03	\$0.20	\$0.00	(\$0.00)	\$3.23
WAIANAE COAST COMP HEALTH CT Client Reference #: 6295 Last Charge Date: 12-16-13 Last Payment Date: MEDCAH Account #: 3943	\$8.47	\$0.56	\$0.00	(\$0.00)	\$9.03

See additional pages for more information.

EXHIBIT TWO

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WAIANAE COAST COMP HEALTH CT \$2.48 \$0.16 \$0.00 (\$0.00) \$2.64
Client Reference #: [REDACTED] 1771
Last Charge Date: 11-13-13
Last Payment Date:
MEDCAH Account #: [REDACTED] 3941

WAIANAE COAST COMP HEALTH CT \$5.52 \$0.37 \$0.00 (\$0.00) \$5.89
Client Reference #: [REDACTED] 0780
Last Charge Date: 11-13-13
Last Payment Date:
MEDCAH Account #: [REDACTED] 3939

WAIANAE COAST COMP HEALTH CT \$11.15 \$0.74 \$0.00 (\$0.00) \$11.89
Client Reference #: [REDACTED] 3921
Last Charge Date: 08-03-13
Last Payment Date:
MEDCAH Account #: [REDACTED] 3937

PACIFIC RADIOLOGY GROUP, INC. \$11.25 \$0.06 \$0.00 (\$0.00) \$11.31
Client Reference #: [REDACTED] 7601
Last Charge Date: 04-14-15
Last Payment Date: 05-15-15
MEDCAH Account #: [REDACTED] 0848

OCEANIC TIME WARNER CABLE \$403.10 \$86.58 \$0.00 (\$0.00) \$489.68
Client Reference #: [REDACTED] 5-02-8
Last Charge Date: 08-27-13
Last Payment Date: 08-27-13
MEDCAH Account #: [REDACTED] 8388

THE RADIOLOGY GROUP \$22.66 \$0.00 \$0.00 (\$22.66) \$0.00
Client Reference #: [REDACTED] 5901
Last Charge Date: 10-16-10
Last Payment Date: 04-20-11
MEDCAH Account #: [REDACTED] 2782

PACIFIC RADIOLOGY GROUP, INC. \$15.13 \$0.03 \$0.00 (\$15.16) \$0.00
Client Reference #: [REDACTED] 7601
Last Charge Date: 11-25-13
Last Payment Date: 04-28-14
MEDCAH Account #: [REDACTED] 6476

	\$1,360.06	\$358.46	\$5.00	(\$46.28)	\$1,677.24
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